



MR. SHIVASHARANAPPA
H NO 37 NEAR KUMBAR ONI GOGI K
SHAHAPUR YADGIR
.
YADGIR 585309
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : YADGIR
Address : GROUND FLOOR, MALHAR COMPLEX,
SURVEY NO 282, PLOT 7-8-11-12,
OPP CIVIL COURT, YADGIR,
City : YADGIR 585202
State : KARNATAKA
Phone no. : 9945863333
OD Limit : 0.00
Currency : INR
Email : sharanreddy1437@gmail.com
Cust ID : 140824687
Account No : 50100361962814 OTHER
A/C Open Date : 10/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002553 MICR : 585240202
Branch Code : 2553 Product Code : 105

Nomination : Not Registered

From : 01/05/2020

To : 31/10/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
26/09/20	50200020836075 -TPT-SALARY FOR AUG20-WI SDOM CONSULTING	0000000308936244	26/09/20		3,100.00	3,100.00
27/09/20	IMPS-027107344720-SHIVASHARANAPPA-SBIN-X XXXXXX0886-GOOD	0000027107344720	27/09/20	100.00		3,000.00
27/09/20	IMPS-027107351807-SHIVASHARANAPPA-SBIN-X XXXXXX0886-VGOOD	0000027107351807	27/09/20	3,000.00		0.00
28/09/20	UPI-SHIVASHARANAPPA-9739213631@YBL-UTIB0 000009-027264630769-PAYMENT FROM PHONE	0000027264630769	28/09/20		500.00	500.00
29/09/20	50200020836075 -TPT-BALANCE SALARY OF A UG 20-WISDOM CONSULTING	0000000191057431	29/09/20		4,900.00	5,400.00
29/09/20	50100150755628-TPT-DRINKS-SAIGANESH S	0000000193975977	29/09/20	500.00		4,900.00
29/09/20	IMPS-027319326689-SHIVASHARANAPPA-SBIN-X XXXXXX0886-GGGG	0000027319326689	29/09/20	100.00		4,800.00
30/09/20	IMPS-027407346046-SHIVASHARANAPPA-SBIN-X XXXXXX0886-HHHHH	0000027407346046	30/09/20	300.00		4,500.00
30/09/20	50100150755628-TPT-GGGG-SAIGANESH S	0000000123937876	30/09/20	1,000.00		3,500.00
30/09/20	IMPS-027409302064-SHIVASHARANAPPA-SBIN-X XXXXXX0886-FFFFFF	0000027409302064	30/09/20	3,500.00		0.00
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		1.00	1.00
04/10/20	UPI-SHIVASHARANAPPA MAL-9739213631@YBL- SBIN0005979-027855373310-PAYMENT FROM PH ONE	0000027855373310	04/10/20		1.00	2.00
04/10/20	UPI-SHIVASHARANAPPA MAL-9739213631@YBL- SBIN0005979-027857164306-PAYMENT FROM PH ONE	0000027857164306	04/10/20		1.00	3.00
04/10/20	UPI-SHIVASHARANAPPA-9739213631@YBL-UTIB0 000009-027865991248-PAYMENT FROM PHONE	0000027865991248	04/10/20		2,000.00	2,003.00
04/10/20	IMPS-027813394277-SHIVASHARANAPPA-SBIN-X XXXXXX0886-HHHH	0000027813394277	04/10/20	101.00		1,902.00
04/10/20	IMPS-027814333066-SHIVASHARANAPPA-SBIN-X	0000027814333066	04/10/20	400.00		1,502.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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A/C Open Date : 10/09/2020
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RTGS/NEFT IFSC: HDFC0002553 MICR : 585240202
Branch Code : 2553 Product Code : 105

From : 01/05/2020

To : 31/10/2020

Statement of account

	XXXXXX0886-KKKK					
04/10/20	IMPS-027815346911-SHIVASHARANAPPA-SBIN-X	0000027815346911	04/10/20	1,500.00		2.00
	XXXXXX0886-KKKK					
04/10/20	UPI-SHIVASHARANAPPA-9739213631@YBL-UTIB0	0000027841734010	04/10/20		500.00	502.00
	000009-027841734010-PAYMENT FROM PHONE					
04/10/20	50100150755628-TPT-JJJJ-SAIGANESH S	0000000122653677	04/10/20	500.00		2.00
06/10/20	UPI-SHIVASHARANAPPA-9739213631@YBL-UTIB0	0000028078158839	06/10/20		1,000.00	1,002.00
	000009-028078158839-PAYMENT FROM PHONE					
06/10/20	IMPS-028016378955-SHIVASHARANAPPA-SBIN-X	0000028016378955	06/10/20	200.00		802.00
	XXXXXX0886-JJJJ					
06/10/20	IMPS-028018350540-SHIVASHARANAPPA-SBIN-X	0000028018350540	06/10/20	100.00		702.00
	XXXXXX0886-AAAA					
06/10/20	IMPS-028019391710-SHIVASHARANAPPA-SBIN-X	0000028019391710	06/10/20	700.00		2.00
	XXXXXX0886-GGGG					
07/10/20	SALARY WISDOM CONSULTING	0000000000246604	07/10/20		12,000.00	12,002.00
07/10/20	IMPS-028115307980-SAIGANESH-HDFC-XXXXXXX	0000028115307980	07/10/20	10,000.00		2,002.00
	XXX5628-GGGG					
07/10/20	IMPS-028118341208-SAIGANESH-HDFC-XXXXXXX	0000028118341208	07/10/20	2,000.00		2.00
	XXX5628-GGGG					
10/10/20	UPI-SHIVASHARANAPPA-9739213631@YBL-UTIB0	0000028476802650	10/10/20		3,000.00	3,002.00
	000009-028476802650-PAYMENT FROM PHONE					
11/10/20	IMPS-028508371115-SHIVASHARANAPPA-SBIN-X	0000028508371115	11/10/20	100.00		2,902.00
	XXXXXX0886-HSGSJ					
11/10/20	IMPS-028509382139-SHIVASHARANAPPA-SBIN-X	0000028509382139	11/10/20	400.00		2,502.00
	XXXXXX0886-GGGG					
11/10/20	IMPS-028511327282-SHIVASHARANAPPA-SBIN-X	0000028511327282	11/10/20	500.00		2,002.00
	XXXXXX0886-RRFDD					
11/10/20	IMPS-028511334958-SHIVASHARANAPPA-SBIN-X	0000028511334958	11/10/20	2,000.00		2.00
	XXXXXX0886-SHASHI					
24/10/20	UPI-SHIVASHARANAPPA-9739213631@YBL-UTIB0	0000029811499463	24/10/20		1,500.00	1,502.00
	000009-029811499463-PAYMENT FROM PHONE					
24/10/20	IMPS-029815335620-SHIVASHARANAPPA-SBIN-X	0000029815335620	24/10/20	500.00		1,002.00

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	XXXXXX0886-JJJ					
25/10/20	50100150755628-TPT-FFFF-SAIGANESH S	0000000355440083	25/10/20	500.00		502.00
26/10/20	IMPS-030009395949-SHIVASHARANAPPA-SBIN-X	0000030009395949	26/10/20	500.00		2.00
	XXXXXX0886-DDDD					
27/10/20	UPI-SHIVASHARANAPPA-9739213631@YBL-UTIB0	0000030108204149	27/10/20		3,000.00	3,002.00
	000009-030108204149-PAYMENT FROM PHONE					
28/10/20	UPI-SHIVASHARANAPPA-9739213631@YBL-UTIB0	0000030264772370	28/10/20		1,000.00	4,002.00
	000009-030264772370-PAYMENT FROM PHONE					
28/10/20	IMPS-030210316513-SHIVASHARANAPPA-SBIN-X	0000030210316513	28/10/20	4,000.00		2.00
	XXXXXX0886-JJJJ					

STATEMENT SUMMARY :-

Opening Balance
 0.00

Dr Count
 24

Cr Count
 14

Debits
 32,501.00

Credits
 32,503.00

Closing Bal
 2.00

Generated On: 10-Nov-2020 18:09

Generated By:
 140824687

Requesting Branch Code: NET

This is a computer generated statement and does
 not require signature.

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